

EXHIBIT B

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 926098
Invoice Date 02/28/02
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Special Abestos Counsel

Expenses 45,525.87

TOTAL BALANCE DUE UPON RECEIPT \$ 45,525.87
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EXHIBIT B

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

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 Boca Raton, FL 33486

Invoice Number 926098
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 Matter Number 60026

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Re: (60026) Special Abestos Counsel

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/06/01	ROSSI/M SUSAN 12NOV PHL BOS PHL	654.50
11/06/01	ROSSI/M SUSAN 26 NOV PHL BOS PHL	654.50
11/08/01	ATKINSON/MAUREEN L 13NOV PIT BOS PIT	.00
11/09/01	ROSSI/M SUSAN 26NOV PHL BOS PHL	.00
11/09/01	ROSSI/M SUSAN 26NOV PHL BOS PHL	.00
11/11/01	ROSSI/M SUSAN 12NOV PHL BOS PHL	.00
11/18/01	ROSSI/M SUSAN 26NOV PHL BOS PHL	.00
11/18/01	ATKINSON/MAUREEN L 13NOV PIT BOS PIT	.00
12/01/01	Outside Duplicating - INV 670 - VENDOR: PARCELS, INC.-D D R	36.98
12/02/01	FLATLEY/LAWRENCE E 04DEC PIT ORD PIT	-1007.00
12/02/01	ATKINSON/MAUREEN L 26NOV PIT BOS PIT	-1002.99
12/09/01	ATKINSON/MAUREEN L 11DEC PIT BOS PIT	-950.99
12/09/01	Documentation Charge - INV 4199-VIRTUAL DOCKET - VENDOR: PARCELS, INC.-D D R	70.00
12/09/01	Outside Duplicating - INV 687 - VENDOR: PARCELS, INC.-D D R	515.10
12/17/01	Secretarial Overtime Print doc fr summation	120.00

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12/18/01	Secretarial Overtime Print summation docs for review by attorneys	420.00
12/23/01	Secretarial Overtime PRINT DOC FOR SUMMATION	427.50
12/23/01	Outside Duplicating - INV 722 - VENDOR: PARCELS, INC.-D D R	468.18
12/26/01	ROSSI/M SUSAN 26DEC PHL NYP PHL	181.00
12/28/01	412-288-3201/PITTSBURGH, PA/9	2.70
12/29/01	Secretarial Overtime PRINTING SUMMATION DOCS FOR REVIEW BY ATTORNEYS	292.50
01/02/02	ATTY # 0349: 2 COPIES	.30
01/02/02	ATTY # 0349: 4 COPIES	.60
01/02/02	ATTY # 0349: 4 COPIES	.60
01/02/02	ATTY # 0349: 2 COPIES	.30
01/02/02	ATTY # 0856; 1 COPIES	.15
01/02/02	ATTY # 0856; 1 COPIES	.15
01/02/02	561-362-1533/BOCA RATON, FL/8	2.92
01/02/02	561-362-1959/BOCA RATON, FL/13	4.21
01/02/02	Secretarial Overtime PRINT DOC SUMMATION	307.50
01/02/02	Secretarial Overtime PRINT SUMMATION DOCUMENTS FOR REVIEW BY ATTORNEYS	495.00
01/02/02	ROSSI/M SUSAN 07JAN PHL BOS PHL	655.00
01/03/02	215-851-8232/PHILA, PA/16	4.80
01/03/02	561-362-1506/BOCA RATON, FL/1	.32
01/03/02	561-362-1533/BOCA RATON, FL/2	.97
01/04/02	ATTY # 0856: 5 COPIES	.75
01/04/02	ATTY # 0178: 2 COPIES	.30
01/04/02	ATTY # 0856; 51 COPIES	7.65

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01/04/02	617-542-3025/BOSTON, MA/4	1.32
01/04/02	617-542-3025/BOSTON, MA/7	2.63
01/04/02	ROSSI/M SUSAN 06JAN PHL BOS PHL	705.00
01/04/02	ATKINSON/MAUREEN L 13JAN PIT BOS PIT	961.49
01/05/02	ATTY # 0856; 1 COPIES	.15
01/05/02	ATTY # 0856; 1 COPIES	.15
01/05/02	ATTY # 0856; 1 COPIES	.15
01/05/02	ATTY # 0856; 1 COPIES	.15
01/05/02	ATTY # 0856; 1 COPIES	.15
01/07/02	ATTY # 0689; 2 COPIES	.30
01/07/02	Secretarial Overtime PRINT SUMMATION DOCUMENTS FOR REVIEW BY ATTORNEYS	277.50
01/08/02	ATTY # 0349: 7 COPIES	1.05
01/08/02	ATTY # 0235: 4 COPIES	.60
01/09/02	ATTY # 0178: 1 COPIES	.15
01/09/02	ATTY # 0235: 4 COPIES	.60
01/09/02	JONES/MELODY 14JAN PHL BOS PHL	305.00
01/09/02	CLEVERSY/JANET 13JAN PIT BOS PIT	961.49
01/10/02	Meal Expense - LUNCH - M. LASZCYNski	5.19
01/10/02	Mileage Expense - PARKING - M LASZCYNski	3.00
01/10/02	Meal Expense - DINNER - M LASZCYNski	5.16
01/10/02	Mileage Expense - -Parking M LASZCYNski	5.00
01/10/02	Mileage Expense-36 Miles M LASZCYNski	13.14
01/10/02	Meal Expense - S HELBLING - LUNCH - 01/05	6.41
01/10/02	Mileage Expense - 22 MILES S HELBLING 1/5/02	8.03

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01/10/02	Transportation - S HELBLING - PARKING 01/05	3.00
01/10/02	215-851-8250/PHILA, PA/1	.30
01/10/02	ROSSI/M SUSAN 13JAN PHL BOS PHL	655.00
01/11/02	ATTY # 0701; 227 COPIES	22.70
01/11/02	ATTY # 0885; 106 COPIES	15.90
01/11/02	ATTY # 0235; 458 COPIES	45.80
01/11/02	ATTY # 0235; 461 COPIES	46.10
01/11/02	ATTY # 0235; 96 COPIES	9.60
01/11/02	ATTY # 0885: 5 COPIES	.75
01/11/02	ATTY # 0885: 14 COPIES	2.10
01/11/02	ATTY # 0885: 3 COPIES	.45
01/11/02	ATTY # 0885: 9 COPIES	1.35
01/11/02	ATTY # 0885: 8 COPIES	1.20
01/11/02	ATTY # 0885: 12 COPIES	1.80
01/11/02	ATTY # 0885: 3 COPIES	.45
01/11/02	215-851-8250/PHILA, PA/22	6.90
01/11/02	212-252-9700/NEW YORK, NY/18	5.92
01/12/02	General Expense - : THE BOX COMPANY.COM 25 BOXES	37.00
01/12/02	Secretarial Overtime PRINT DOC FR SUMMATION	195.00
01/14/02	TRAVEL EXPENSE: ATTEND MEETING IN NYC RE: W.R. GRACE SCANNING PROJECT 12/26 & 12/27/01 (M. SUSAN HAINES) Taxi Expense - - VENDOR: PETTY CASH CUSTODIAN PHL	16.80
01/14/02	Postage Expense	2.87
01/14/02	ATTY # 0349; 74 COPIES	11.10
01/14/02	ATTY # 0349; 3 COPIES	.45
01/14/02	ATTY # 0349; 38 COPIES	5.70

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01/14/02	ATTY # 0349; 4 COPIES	.60
01/14/02	ATTY # 0349: 1 COPIES	.15
01/14/02	ATTY # 0349: 1 COPIES	.15
01/14/02	ATTY # 0349: 1 COPIES	.15
01/14/02	ATTY # 0349: 1 COPIES	.15
01/14/02	ATTY # 0349: 1 COPIES	.15
01/14/02	ATTY # 0349: 1 COPIES	.15
01/14/02	302-652-5340/WILMINGTON, DE/13	4.21
01/15/02	Mileage Expense - 36 miles	13.14
01/15/02	Mileage Expense - PARKING - M LASZCYNski	3.00
01/15/02	Meal Expense - LUNCH - M LASZCYNski	7.44
01/15/02	ATTY # 0885: 3 COPIES	.45
01/15/02	617-542-3025/BOSTON, MA/1	.32
01/15/02	410-531-4170/COLUMBIA, MD/4	1.62
01/15/02	617-542-3025/BOSTON, MA/1	.33
01/16/02	Taxi Expense - YELLOW CAB CO. 12/10/01 PENN HILLS	23.20
01/16/02	Taxi Expense - YELLOW CAB CO. 12/07/01 PENN HILLS	23.40
01/16/02	Taxi Expense - : YELLOW CAB CO. 12/12/01 PENN HILLS	23.40
01/16/02	ATTY # 0885: 3 COPIES	.45
01/16/02	ATTY # 0885: 3 COPIES	.45
01/16/02	617-227-8600/BOSTON, MA/2	.66
01/16/02	412-288-3123/PITTSBURGH, PA/1	.30
01/17/02	ATTY # 0885: 1 COPIES	.15
01/17/02	ATTY # 0885: 1 COPIES	.15
01/17/02	ATTY # 0885: 3 COPIES	.45

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01/17/02	617-227-8600/BOSTON, MA/2	.66
01/17/02	ATTY # 0886; 39 COPIES	5.85
01/17/02	ATTY # 0235; 2 COPIES	.30
01/17/02	ATTY # 0235; 3 COPIES	.45
01/17/02	ATTY # 0235; 5 COPIES	.75
01/17/02	215-851-8250/PHILA, PA/1	.30
01/17/02	303-861-7000/DENVER, CO/38	12.50
01/17/02	617-426-5900/BOSTON, MA/38	12.50
01/17/02	303-861-7000/DENVER, CO/1	.66
01/17/02	303-812-1251/DENVER, CO/1	.33
01/17/02	Secretarial Overtime PRINT SUMMATION DOCS FOR REVIEW BY ATTORNEYS	52.50
01/17/02	617-426-5900/BOSTON, MA/1	.33
01/17/02	303-444-5955/BOULDER, CO/2	.66
01/18/02	ATTY # 0559: 2 COPIES	.30
01/18/02	ATTY # 0559: 2 COPIES	.30
01/18/02	617-542-3025/BOSTON, MA/2	.65
01/21/02	ATTY # 0349; 2 COPIES	.30
01/21/02	ATTY # 0349: 2 COPIES	.30
01/22/02	Meal Expense - JANET L. CLEVERSY TRIP TO BOSTON 1/11-19/01 3 BREAKFASTS, 4 LUNCHES 3 DINNERS	131.90
01/22/02	Lodging - - JANET L. CLEVERSY TRIP TO BOSTON 1/11-19/01 5 NIGHTS	1118.85
01/22/02	Taxi Expense - JANET L. CLEVERSY TRIP TO BOSTON 1/11-19/01	75.00
01/22/02	Mileage Expense - -JANET L. CLEVERSY TRIP TO BOSTON 1/11-19/01 \$70 PARKING 30 MILES	80.95
01/22/02	Telephone - Outside - JANET L. CLEVERSY TRIP TO BOSTON 1/11-19/01	105.57

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01/22/02	General Expense -: JANET L. CLEVERSY GRATUITY TRIP TO BOSTON 1/11-19/01	10.00
01/22/02	Postage Expense	.68
01/22/02	410-531-4711/COLUMBIA, MD/1	.65
01/22/02	ATTY # 1163: 2 COPIES	.30
01/22/02	ATTY # 0349: 1 COPIES	.15
01/22/02	ATTY # 0349: 3 COPIES	.45
01/22/02	ATTY # 0349: 2 COPIES	.30
01/22/02	ATTY # 0349: 2 COPIES	.30
01/22/02	ATTY # 0349: 2 COPIES	.30
01/22/02	ATTY # 0349: 3 COPIES	.45
01/22/02	215-851-8250/PHILA, PA/4	1.50
01/23/02	MEALS RE: W.R. GRACE DOCUMENT MANAGEMENT IN BOSTON 1/6-1/10/02 SUSAN HAINES	59.06
01/23/02	LODGING RE: W.R.GRACE DOCUMENT MANAGEMENT IN BOSTON 1/6-1/10/02- SUSAN HAINES	805.12
01/23/02	TAXI'S RE: W.R. GRACE DOCUMENT MANAGEMENT IN BOSTON 1/6-1/10/02- SUSAN HAINES	118.45
01/23/02	Postage Expense	.34
01/23/02	Meal Expense - MEETING W/ W R GRACE COUNSEL AND CONSULTANTS 1/17/02 CHICAGO 1 BREAKFAST 1 DINNER	22.00
01/23/02	Taxi Expense - Mutiple cabsMEETING W/ W R GRACE COUNSEL AND CONSULTANTS 1/17/02 CHICAGO	158.00
01/23/02	561-362-1583/BOCA RATON, FL/4	1.30
01/23/02	ATTY # 0710; 354 COPIES	35.40
01/23/02	ATTY # 0710; 280 COPIES	28.00
01/23/02	ATTY # 0559; 2 COPIES	.30
01/23/02	ATTY # 0710; 8 COPIES	.80
01/23/02	ATTY # 0718; 72 COPIES	10.80

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01/23/02	ATTY # 0349: 1 COPIES	.15
01/23/02	ATTY # 0349: 1 COPIES	.15
01/23/02	ATTY # 0559: 2 COPIES	.30
01/23/02	ATTY # 0559: 2 COPIES	.30
01/23/02	ATTY # 0685: 15 COPIES	2.25
01/23/02	ATTY # 3619: 1 COPIES	.15
01/23/02	ATTY # 3619: 2 COPIES	.30
01/23/02	ATTY # 0685: 18 COPIES	2.70
01/24/02	561-362-1583/BOCA RATON, FL/3	1.30
01/24/02	561-362-1583/BOCA RATON, FL/4	1.30
01/24/02	ATTY # 0396; 276 COPIES	27.60
01/24/02	ATTY # 0710; 681 COPIES	68.10
01/24/02	ATTY # 0710; 4 COPIES	.40
01/24/02	ATTY # 0710; 4 COPIES	.40
01/24/02	Binding Charge	6.00
01/24/02	Secretarial Overtime TYPING IN SUMMATION	255.00
01/24/02	561-362-1533/BOCA RATON, FL/17	5.83
01/24/02	202-775-4726/WASHINGTON, DC/33	11.02
01/24/02	215-851-8250/PHILA, PA/33	6.60
01/25/02	TRAVEL TO BOSTON 1/21/02 - 1/22/02 (VALERIE SLADE) Meal Expense -	28.78
01/25/02	TRAVEL TO BOSTON 1/21/02 - 1/22/02 (VALERIE SLADE)-Lodging	357.58
01/25/02	ATTY # 0710; 819 COPIES	81.90
01/25/02	ATTY # 0710; 8 COPIES	.80
01/25/02	ATTY # 0710; 8 COPIES	.80
01/25/02	ATTY # 0710; 605 COPIES	60.50

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01/25/02	ATTY # 4168; 8 COPIES	1.20
01/25/02	ATTY # 0559: 7 COPIES	1.05
01/25/02	ATTY # 0856: 1 COPIES	.15
01/25/02	ATTY # 0559: 4 COPIES	.60
01/25/02	ATTY # 0559: 14 COPIES	2.10
01/25/02	ATTY # 0559: 4 COPIES	.60
01/25/02	ATTY # 0559: 4 COPIES	.60
01/25/02	ATTY # 0559: 3 COPIES	.45
01/26/02	ATTY # 0559: 8 COPIES	1.20
01/26/02	Secretarial Overtime PRINT SUMMATION DOCS FOR REVIEW BY ATTORNEYS	240.00
01/28/02	Mileage Expense - 60 miles \$3 parking	24.90
01/28/02	ATTY # 4077; 32 COPIES	4.80
01/28/02	ATTY # 4077; 1557 COPIES	155.70
01/28/02	ATTY # 0349; 3 COPIES	.45
01/28/02	ATTY # 0559; 3 COPIES	.45
01/28/02	212-252-9700/NEW YORK, NY/1	.33
01/28/02	617-542-3025/BOSTON, MA/2	.66
01/29/02	MEALS RE: TRAVEL EXPENSE/W.R. GRACE DOCUMENT MANAGEMENT IN BOSTON 1/14- 1/16/02- SUSAN HAINES	30.34
01/29/02	LODGING RE: TRAVEL EXPENSE/W.R. GRACE DOCUMENT MANAGEMENT IN BOSTON 1/14- 1/16/02- SUSAN HAINES -	402.56
01/29/02	TAXI'S RE: TRAVEL EXPENSE/W.R. GRACE DOCUMENT MANAGEMENT IN BOSTON 1/14- 1/16/02- SUSAN HAINES -	110.00
01/29/02	TELEPHONE CALLS RE: TRAVEL EXPENSE/W.R. GRACE DOCUMENT MANAGEMENT IN BOSTON 1/14- 1/16/02- SUSAN HAINES -	1.04

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01/29/02	TRIP TO BOSTON FOR REVIEW OF WR GRACE DOCUMENTS 1/21 - 23/02 (VALERIE SLADE) Meal Expense - -	41.00
01/29/02	TRIP TO BOSTON FOR REVIEW OF WR GRACE DOCUMENTS 1/21 - 23/02 (VALERIE SLADE) Transportation - - VENDOR: PETTY CASH CUSTODIAN PHL	159.00
01/29/02	ATTY # 0349; 163 COPIES	24.45
01/29/02	ATTY # 0559; 45 COPIES	6.75
01/29/02	ATTY # 0349; 182 COPIES	27.30
01/29/02	ATTY # 0349; 46 COPIES	6.90
01/29/02	ATTY # 4077; 15 COPIES	2.25
01/29/02	Telephone Expense	7.86
01/29/02	617-451-2600/BOSTON, MA/10	3.62
01/30/02	Courier Service UPS	52.24
01/30/02	Courier Service UPS	41.71
01/30/02	ATTY # 0718; 541 COPIES	81.15
01/31/02	Postage Expense	2.41
01/31/02	Meal Expense - MAUREEN ATKINSON BOSTON 1/13-17/02	100.98
01/31/02	Taxi Expense - MAUREEN ATKINSON BOSTON 1/13-17/02	35.00
01/31/02	Mileage Expense - BOSTON 1/13-17/02	10.70
01/31/02	Lodging - - VENDOR: MAUREEN ATKINSON BOSTON 1/13-17/02	625.20
01/31/02	Transportation - MAUREEN ATKINSON AIRPORT PARKING BOSTON 1/13-17/02	23.00
01/31/02	General Expense -MAUREEN ATKINSON BOSTON 1/13-17/02 TIPS, SUPPLIES & HOUSEKEEPING	12.39
01/31/02	ATTY # 1398; 55 COPIES	8.25
01/31/02	ATTY # 3254; 16 COPIES	2.40
02/27/02	General Expense - - VENDOR: ON-SITE SOURCING INC DOCUMENT SCANNING	32675.19

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CURRENT EXPENSES	45,525.87

TOTAL BALANCE DUE UPON RECEIPT	\$ 45,525.87
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